## GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Establishment – Women Development Child Welfare and Disabled Welfare Department – Expenditure incurred towards miscellaneous expenditure of permanent advance for the month of August, 2009 – Sanction – Orders - Issued.

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WOMEN DEVP., CHILD WELFARE & DISABLED WELFARE (OP) DEPT.

G.O.Rt.No. 326

<u>Dated:20-10-2009.</u> <u>Read the following:-</u>

1.G.O.Ms.No.148, Finance and Planning (FW&AL) Department, dated: 21-10-2000.

2.Misce.Bills

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## ORDER:

Sanction is hereby accorded for incurring of an expenditure of Rs. 985/- (Rupees nine hundred and eighty five only) as indicated in the Annexure towards miscellaneous expenditure incurred for the month of August, 2009.

- 2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account 2251 Sectt. –Social Service M.H. 090 Secretariat. S.H. (10) W.D.C.W & D.W. Department 130 Office Expenses 132 Other Office Expenses.
- 3. The Deputy Pay and Accounts Officer, Secretariat Branch shall issue a cheque in favour of Accounts Officer, Finance (C.C.S) Department.
- 4. This order does not require the concurrence of Finance and Planning (FW) Department under the rules inforce.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.VIJAYA KUMARI DEPUTY SECRETARY TO GOVERNMENT

To
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
W.D.C.W & D.W. (OP. Claims) Department.
SF/SC

// FORWARDED :: BY ORDER //

SECTION OFFICER.